

# Configuration

## Management MAWVG Team *Outbrief to MAWVG*

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**Deputy Director**  
**SEA 04L5B**  
**22 October 2002**

# Background

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- March 02 FLSIC Action to establish MAWG
- MAWG meeting held 17-18 July 02 in Little Creek, VA
  - Four subgroup action teams established within MAWG
    - CM MAWG Action Team established (6 Action Items assigned)
- CM MAWG VTC held 30 September 02
  - Participants included:
    - NAVSEA
    - PEO TSC
    - CNSL, CNAL, CSL
    - CNSP, CSP
    - SPAWAR
    - NSLC Det JAX  
CDM (Newport News)
    - RMMCO
  - Results of VTC (Closed 3 Action Items)

# AI 18JUL02-01

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- Action: SEA 04L work with CNET/Fleet to promote Sr Enlisted CM/3M training.
- Action Item Lead: Roger Masson (SEA 04L2)/Bill Ferguson (CFFC N43)
  - Pat Metheny (CSL), CDR Mike Johnson (CO-ILO), Del Donovan (CNAL), Linda Durham (SEA 04L533)
- Status:
  - **SEA 04L5 CM Instructor at NSCS Athens, GA (CM process flow training including 4790CK development and ASI processing)**
  - **Script written for ASI processing CBT (TYCOM/FTC currently reviewing)**
  - **SEA 04L5 funds direct Fleet support reps to provide CM training to Sr Enlisted at waterfront.**
  - **SEA 04L2 working with CFFC N43 to update 3MC Course**
  - **3M Manual currently under re-write by SEA 04M**
    - *Changes to be incorporated into 3MC Training*
  - **3MC training with specific sailor tasks for FTC/CNET release as pilot Feb 03**
  - **Web-based 3M training bandwidth issue...New action assigned**

# New Action AI 30SEPT02-01, 02

- ~~(resulting from AI 18JUL02-01)~~  
*Action: Investigate whether 3MC reference manual exists, and if not, pursue development of critical information reference handbook for 3MCs onboard. Afloat curriculum training must include critical paths for 3-M process in quick easy reference manual for sailors to have once they complete ashore training. (AI 30SEPT02-01)*
- **Status:**
  - *Action: Investigate with SEA 04L2 whether any CM/3MC Training for the PXO, PCO pipeline exists today, and if not, establish plan for curriculum development. (AI 30SEPT02-02)*
  - **Status: Today this training does not exist. Action Item Working Group (from AI 18JUL02-01) will investigate/decide fielding curriculum.**

# AI 18JUL02-02

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- Action: *Determine the scope and depth of ERP CM clean up requirement and make recommendations for funding this effort.*
- Action Item Lead: Debra Wood (SEA 04L5)
- Status:
  - ~~Option B funding alternative...achieves confidence level of data~~
  - Clean up effort includes capitalizing on existing validation efforts such as ship visits, C5RAs, CMATs and SSVAs, CDM desktop audits and data purification efforts.
  - SEA 04L5 Preparation Plan development underway for Phase C migration of National Systems.
  - NAVSEA will continue to work with Fleet and NEMAIS Project to ensure migration and data clean up efforts meet their needs.
  - Participants recommended closure of this action with understanding that SEA 04L5 will continue to provide status at major Fleet conferences.

# AI 18JUL02-03

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- Action: *Fully outline and define differences between CM Validation and CM Audits methodology and how resulting "fixes" are provided to ship. SEA 04L5 provide MAWG outyear funding validation requirements.*
- Action Item Lead: CDR T. Wilkins (SEA 04L5)/Tom Ponko
- Status:
  - SEA 04L5 rep briefed subj action to MAWG in July 02.
  - Funding portion of AI addressed during VTC.
    - FTSCs id the schedule and funding rqmts for Validations and Audits to SEA 04L5.
    - In FY03, \$1.4M allocated for Validations on both coasts.
  - AI recommended for closure.

# AI 18JUL02-04

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- Action: *Outline SYSCOMS' plan to hold CDMs/ISEAs accountable for entering complete and accurate data into CDMD-OA.*
- Action Item Lead: Debra Wood (SEA 04L5)/Brian Marquardt (SEA 04M), Adam Black (CSP rep) to co-lead
  - Randy Crane (CNAP), Del Donovan (CNAL), John Collins (CDM), CDR Mike Johnson (CO-ILO), Pam Schools (RMMCO), Don Fisher (CSL rep), SPAWAR representative
- Status:
  - **'Outline NAVSEA's Plan...' chg to read 'Outline SYSCOMS' plan...'**
  - **SEA 04L5 initiatives underway including increased Config Audits, 'Root Cause Analysis' of data fallout, systemic as well as specific issues with data discrepancies reviewed, id 'bad player' activities.**
  - **Prototype effort underway at Northrop Grumman (CDM) and NSWC PHD (ISEA) for 'Trusted Agent' concept-Final QA at ISEA prior to CDM submission.**
  - **Standardization of policy at RMMCOs...Fleet has lead**
  - **ISEA Assessments Phase A completed.**

# New Action AI 30SEPT02-03, 04, 05

~~(resulting from AI 18JUL02-04)~~

- Action: SPAWAR to provide demo brief of 'CM Connect' tool at Interim FLSIC Meeting scheduled for 23-24 October in Mechanicsburg, PA. (AI 30SEPT02-03)
- Status: SPAWAR to demo at Interim FLSIC for Fleet review and comment.
- Action: Change Action item text to read 'Outline SYSCOMs' plan to hold CDMs/ISEAs accountable...' vice 'Outline NAVSEA's plan...' (AI 30SEPT02-04)
- Status: Complete. This action is closed.
- Action: CSP Fleet representative (A. Black) to co-lead Action Item Working Group. Additionally, add SPAWAR representative to Action Item Working Group. (AI 30SEPT02-05)
- Status: Complete. This action is closed.



# AI 18JUL02-05

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- Action: *Determine CM exception requirements for COTS associated equipment*
  - *Fleet to provide examples*
  - *Determine CM requirements for software and firmware*
- Action Item Team: Jodie Baker (SEA 04L5), George Aoki (CSP), LCDR Ken Nations (CNSP), and LT Rick Otlowski (CNSL), Rosemary Travis (NSLC JAX), SPAWAR representative, CNSL (Bob Milburn)
- **Status:**
  - **AI reworded as “Ensure standard configuration management practices are applied to all COTS alterations. Develop a timely process, which will capture and identify all logistic products to support the changing configuration of COTS systems.”**
    - Action Team to flush out details
    - Results of SPAWAR C4I ILS discrepancy review may assist

# NEW ACTION AI 30SEPT02-06, 07

~~(resulting from AI 18JUL02-05)~~

- Action: *Issue to be redefined/reworded by the Action Item Team with Fleet as Lead (CSP-George Aoki). (AI 30SEPT02-06)*
- **Status: CSP provided the following text rewording of issue. “Ensure standard configuration management practices are applied to all COTS alterations. Develop a timely process, which will capture and identify all logistic products to support the changing configuration of COTS systems.” This action is closed.**
- Action: *Add SPAWAR and CNSL (B. Milburn) representatives to the COTS Action Item Team. (AI 30SEPT02-07).*
- **Status: Completed. This action is closed.**

# AI 18JUL02-06

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- Action: *Address CM validation accuracy criteria/measurement tools*
- *Establish standard CM Metrics (e.g. ship class/equipment/PEOs, etc.)*
- *Use standard CM Metrics to determine scope of CM concerns*
- Action Item Lead: Cathy Grigg (PMS 312)
  - Tom Ponko, Bob Milburn and Don Fisher (SEA 04L5 reps), LT Otlowski (CNSL), Tom Reed (PEO TSC support)

- **Status**:

- **PMS 312 held meeting 3 Oct 02 to review and address action.**
  - **Current Validation efforts and CM metrics id'd (ex: DBR stats, transaction stats, error stats, ASI, audits/validations, maint actions, etc...)**
  - **CDM/ISEA database compares**
  - **Carrier CDM metrics to be brokered by CDM/ISEA Working Group**
  - **Resulted in recommendation to continue current metrics efforts.**
- **Meeting participants recommended closure of Action Item.**  
**Continue leverage of existing efforts already in progress.**

# New Actions

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- Action: *ISC/ASC planned/confirmed installation analysis. Impact to TOB from fallout of deferred/cancelled installs. (AI 30SEPT02-08)*
- ACTION ITEM LEAD: CDR T. Wilkins (SEA 04L5), Steve Case (NSLC)
- **Status: CDR Wilkins to discuss current NAVSEA initiative.**
- Action: *G and J Source Code- ACIP analysis (AI 30SEPT02-09)*
- ACTION ITEM LEAD: CDR T. Wilkins (SEA 04L5), Steve Case (NSLC)
- **Status: CDR Wilkins to discuss NSLC initiative for Topdown Breakdown of gross effectiveness measures**

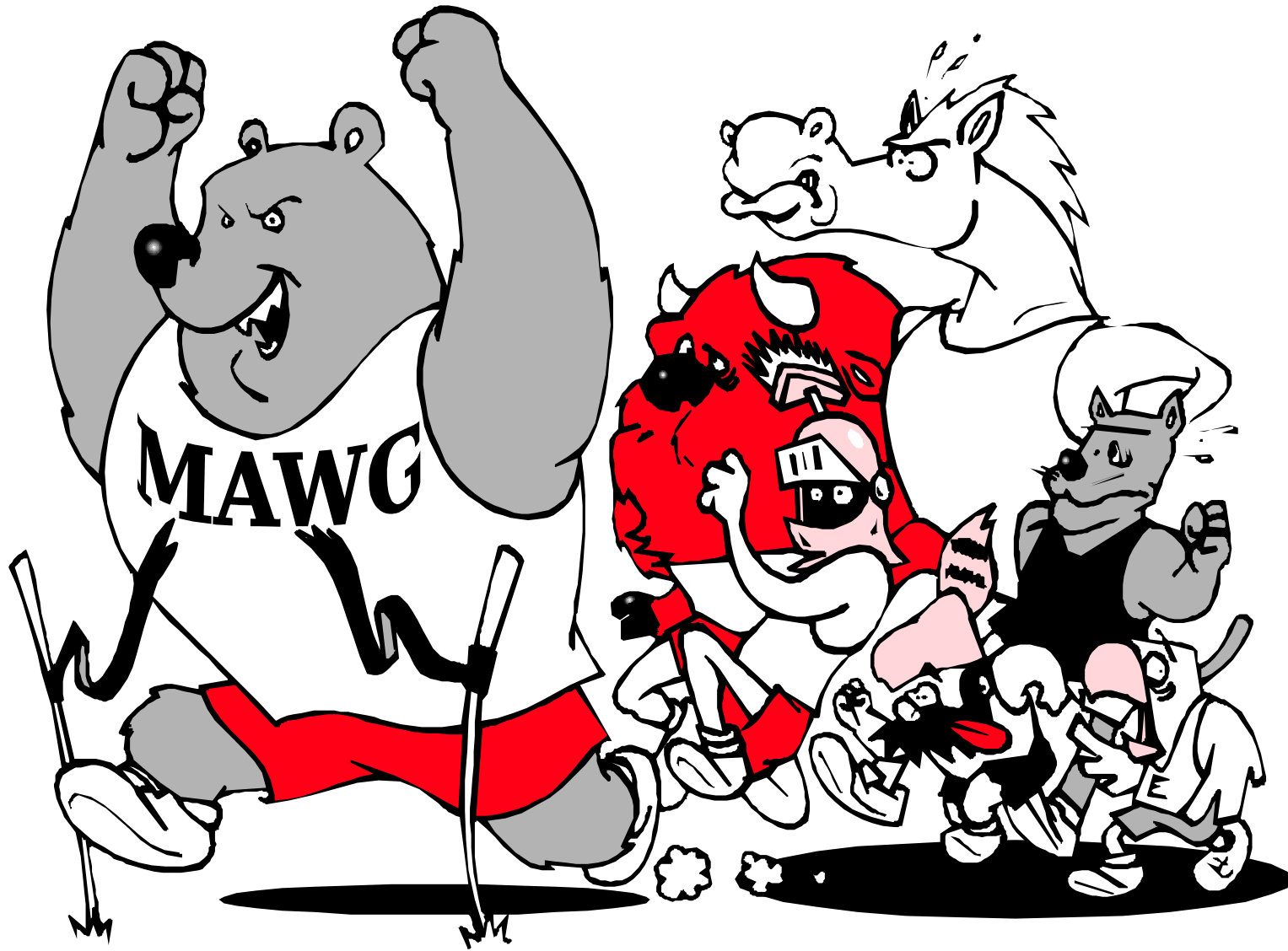


# Summary

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- CM MAWG has assigned action teams for each action
- Team anticipates finite life
- Will continue working actions and report progress to MAWG

*'...Who let the MAWG out?...'*



***...Who let the MAWG out????***

